

~~351~~  
WATTS, HOFFMANN, FISHER & HEINKE CO., L.P.A.

ATTORNEYS AT LAW

SUITE 2850

100 ERIEVIEW PLAZA

CLEVELAND, OHIO 44114-1824

BLYTHE D. WATTS (1888-1984)  
DANIEL J. SAMMON (1934-1991)  
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JUNE 5, 1996

COMMISSIONER OF PATENTS AND TRADEMARKS  
ATTENTION: DEBORAH HAWKINS  
BOX 17 REFUND DEPARTMENT  
WASHINGTON, D.C. 20231

RE: REQUEST FOR REFUND-----DEPOSIT ACCOUNT #23-0630

DEAR MS. HAWKINS

THE DEPOSIT ACCOUNT OF WATTS, HOFFMANN, FISHER & HEINKE CO., L.P.A. (23-0630) WAS CHARGED \$ 410.00 IN ERROR ON MARCH 14, 1996. PLEASE FIND ENCLOSED ATTACHMENT #1, WHICH IS A COPY OF OUR 03-31-96 MONTHLY STATEMENT OF DEPOSIT ACCOUNT WITH THE ERRONEOUS CHARGE HIGHLIGHTED. AFTER EXTENSIVE RESEARCH OUR RECORDS SHOW NO SUCH REQUEST FOR A THREE MONTH EXTENSION OF TIME WAS EVER REQUESTED.

WE REQUEST THAT A REFUND BE ISSUED FOR THIS MARCH 14, 1996 CHARGE MADE IN ERROR. OUR ACCOUNT #23-0630 SHOULD BE CREDITED FOR \$410.00. IF, HOWEVER, YOUR RESEARCH FINDS THAT THE \$410.00 REFUND IS NOT DUE, WE WILL REQUIRE A DETAILED EXPLANATION IN WRITING AS TO PRECISELY WHY NOT.

THANK YOU FOR YOUR ATTENTION TO THIS MATTER. WE LOOK FORWARD TO YOUR RESPONSE.

YOURS TRULY

*Richard Ashe*

RICHARD ASHE  
ACCOUNTS PAYABLE CLERK

FILE NO: 96 JUN 18 NO. 4



UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
payable to Commissioner of Patents & Trademarks.

WATTS HOFFMAN FISHER & HEINKE FINA  
P.O. BOX 99839  
CLEVELAND OHIO 44199-0839

Account No.	23-0630
Date	03-31-96
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PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
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Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES	CREDITS	BALANCE
MO.	DAY	YR.							
3	4	96	05081	08384928		566	1500		322030
3	4	96	30204	D366342		561	4800		317230
3	4	96	70028	08579745	13-913	101	2600		314630
3	4	96	25112	08353705		202	3900		310730
3	7	96	52141	PCT/US95/01769		192	19000		291730
3	8	96	24056	08468880		126	22000		269730
3	12	96	28080	08606619	14-007	101	106600		163130
3	14	96	23128	08424223		117	41000		122130
3	15	96	00130	PAYMENT		701		300000	422130
3	18	96	60116	08344138		567	1500		420630
3	19	96	19333	PCT/US96/02649		899	107200		313430
3	21	96	11039	08587419	13-885	101	2400		311030
3	22	96	27186	08614818	13-656D2	201	1000		310030
3	22	96	30162	08468880	10-142C3D1	103	28600		281430
3	27	96	16005	5460514		561	300		281130
3	27	96	05864	5495888		461	1500		279630
3	27	96	05864	5495888		561	11700		267930
3	28	96	30256	08435343	13-610	103	1100		266830
3	29	96	18090	PCT/US95/15410		159		183900	450730
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.						OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
						323530	356700	483900	450730

\*\*\* 00 INDICATES OVERDRAWN